Quantity Purchase Agreement With The State Of Indiana

Vendor AMERIQUAL GROUP LLC Remit to: 18200 HWY 41 N

EVANSVILLE IN 47725

Name and AMERIQUAL GROUP LLC Address 18200 HWY 41 N of Vendor: EVANSVILLE IN 47725 t Qty Purchase Agreement QPA Number 000000000000000000014131

00000000000000000000014131 1 of 2 Requisition Nbr.: Meals Ready to Eat (MRE)

Page

Effective Date: 09/01/2015 Expiration Date: 08/31/2017

Agency Number:

Facility: ASA15-078
Vendor ID: 0000191871
Vendor Telephone Nbr: 202-380-5118
Name Of Contact Pers: RASHID HALLAWAY

Contact Email:

FAX Number: 202-315-3180

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT Article and Description Unit Price

This is an award of a Quantity Purchase Agreement for Meals Ready to Eat (MREs).

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Release.

IDOA Vendor Contract Manager:

David Brandon-Friedman dbrandonfriedman@idoa.in.gov 317.234.0067

1	9,9999,999,999.00 CS	000000000100242458 Case-Product Only	Meals Ready to Eat (MRE), 1-48 Cases, 12 Meals per	72.0000
2	9,9999,999,999.00 CS	000000000100242459 per Case-Product Only	Meals Ready to Eat (MRE), 49-1,199 Cases, 12 Meals	58.9200
3	9,9999,999,999.00 CS	00000000100242460 per Case-Product Only	Meals Ready to Eat (MRE), 1,200-2,399 Cases, 12 Meals	50.2800
4	9,9999,999,999.00 CS	00000000100242461 Meals per Case-Produc	Meals Ready to Eat (MRE), 2,400-99,999 Cases, 12 t Only	45.6000
5	9,9999,999,999.00 CS	00000000100242462 per Case-Product Only	Meals Ready to Eat (MRE), 100,000 + Cases, 12 Meals	45.1200
6	9,9999,999,999.00 CS	00000000100242463 Case-Turnkey	Meals Ready to Eat (MRE), 1-48 Cases, 12 Meals per	138.9600
7	9,9999,999,999.00 CS	000000000100242464 per Case-Turnkey	Meals Ready to Eat (MRE), 49-1,199 Cases, 12 Meals	72.1200
8	9,9999,999,999.00 CS	000000000100242465 per Case-Turnkey	Meals Ready to Eat (MRE), 1,200-2,399 Cases, 12 Meals	54.6000

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EVANSVILLE IN 47725

Name and AMERIQUAL GROUP LLC Address 18200 HWY 41 N of Vendor: **EVANSVILLE IN 47725**

Qty Purchase Agreement QPA Number 000000000000000000014131

2 of 2 Meals Ready to Eat (MRE)

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Line Number	Quantity UNI	т	Article and Description	Unit Price
9	9,9999,999,999.00 CS	000000000100242466 Meals per Case-Turnkey	Meals Ready to Eat (MRE), 2,400-99,999 Cases, 12	49.8000
10	9,9999,999,999.00 CS	00000000100242467 per Case-Turnkey	Meals Ready to Eat (MRE), 100,000 + Cases, 12 Meals	49.3200
11	9,9999,999,999.00 HUI	R000000000100242468 Districts 1-10	Delivery, Additional, Detainment Fee, Unloading,	55.0000
12	9,9999,999,999.00 EA	00000000100242469	Additional Mileage (Per Mile), for Re-Routing	2.0000
13	9,9999,999,999.00 EA	00000000100242470	Additional Mileage, for Re-Routing	200.0000
		following UN/CEFACT U nmon Codes are used in Case Each R Hour		

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468				

Indianapolis, Indiana 46204 Telephone: (317) 232-3150